

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ALLISON HOPKINS PENZATO  
CAMPAIGN COMMITTEE  
1590 W. Causeway Approach  
Mandeville, LA 70471

2. Office Sought (Include title of office as well)

District Judge  
Division H  
22nd Judicial Dis.

OFFICE USE ONLY

Report Number: 16234

Date Filed: 1/30/2009

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 10/16/2008 through 12/31/2008

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RESOURCE BANK  
1695 W. Causeway Approach  
Mandeville, LA 70471

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MICHAEL B BURRIS

Daytime Telephone (985)732-2594

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2009.

C.T. Williams

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985 626-0058

Daytime Telephone

Craig J. Robichaux

Signature of Treasurer

985 624-5010

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,750.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 40,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 59,750.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 72,090.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 59,750.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 13,139.72

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
M.P. SCHNEIDER, III PO Box 400 Slidell, LA 70459  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2008	\$150.00	\$150.00
DAVID L THRONHILL 1175 Spanish Trail Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2008	\$500.00	\$500.00
ZELLA F WALKER 326 Adair St Mandeville, LA 70446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2008	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
JOHN W REDMANN 2901 N. Causeway Blvd Ste. 201 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	placed ad in Herencia Hispania Publications 1605 Stroelitz St. Metairie LA 70001	10/22/2008	\$600.00	\$600.00
4. SUBTOTAL (this page)			\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 600.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF COVINGTON PO Box 778 Covington, LA 70434	11/06/2008	Refund of fee for sign permit	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 100.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ALLISON H PENZATO 2143 Lakeshore Drive Mandeville, LA 70448	2. a. Date* <u>3/5/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>450.00</u> d. Balance due ..... \$ <u>450.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLISON H PENZATO 2143 Lakeshore Drive Mandeville, LA 70448	2. a. Date* <u>12/31/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/3/2008</td> <td style="text-align: center;">40000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/3/2008	40000.00	0.00
Date	Principal	Interest					
11/3/2008	40000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ALLISON H PENZATO 2143 Lakeshore Drive Mandeville, LA 70448	2. a. Date* <u>7/31/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,299.91</u> d. Balance due ..... \$ <u>5,299.91</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  ALLISON H PENZATO  2143 Lakeshore Drive  Mandeville, LA 70448</p>	<p>2. a. Date* <u>9/11/2008</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>270.00</u></p> <p>d. Balance due ..... \$ <u>270.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4 SITE TECHNOLOGIES INC 203 W. Hickory St. Mandeville, LA 70471	10/23/2008	website and email hosting for one month	\$ 49.95
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd Ste. 318 Metairie, LA 70002	10/23/2008	Contracted bonus to Buisson for candidate winning the election	\$ 7,500.00
DOLLAR TREE 3301 Hwy 190 Mandeville, LA 70471	11/17/2008	Balloons and weights for fundraiser bought for campaign by Paula O. Falgout	\$ 23.93
EZ SIGN DESIGN PO Box 3700 Covington, LA 70434	11/01/2008	signs for campaign	\$ 1,273.13
ENTERPRISE LEASING COMPANY OF NEW ORLEANS 2501 Flordia St Mandeville, LA 70448	10/23/2008	rented truck for signs	\$ 68.18
PAULA O FALGOUT 220 Marlin Dr Slidell, LA 70461	10/30/2008	fees for election week and election day work as campaign coordinator	\$ 7,885.01
FEAST PARTY RENTALS 109 Taos St. Slidell, LA 70458	11/17/2008	Tables chairs and linens for election night party rented by Paula Falgout for campaign	\$ 221.28
HOME DEPOT 40 Park Place Drive Covington, LA 70433	10/23/2008	reimbursement for postage sign supplies and truck rental	\$ 332.72
3. SUBTOTAL (optional)			\$17,354.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANDEVILLE POST OFFICE 1 St. Ann Drive Mandville, LA 70488	10/23/2008	postage	\$ 270.00
MANDEVILLE POST OFFICE 1 St. Ann Drive Mandville, LA 70488	10/24/2008	postage	\$ 136.50
MANDEVILLE POST OFFICE 1 St. Ann Drive Mandville, LA 70488	10/25/2008	postage	\$ 438.00
OFFICE DEPOT 401 N. Hwy 190 Covington, LA 70433	11/17/2008	Folders and paper bought for the campaign by Paula O. Falgout 220 Marlin Dr. Slidell LA	\$ 70.23
PARTY CITY 3371 Hwy 190 Mandeville, LA 70471	11/17/2008	balloons bought for fundraiser by Paula O. Falgout on behalf of campaign	\$ 9.36
RUSSELL PENZATO 2143 Lakeshore Dr Mandeville, LA 70448	10/23/2008	reimbursement for candy and beads to throw in parade	\$ 35.89
RUSSELL PENZATO 2143 Lakeshore Dr Mandeville, LA 70448	10/23/2008	reimbursement for catering costs of Meet and Greet	\$ 353.44
RUSSELL PENZATO 2143 Lakeshore Dr Mandeville, LA 70448	10/23/2008	reimbursement for drinks and ice for election returns party	\$ 312.03
3. SUBTOTAL (optional)			\$1,625.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSSELL PENZATO 2143 Lakeshore Dr Mandeville, LA 70448	10/23/2008	reimbursement for paper goods for election returns party	\$ 49.26
JARED ROBICHAUX 758 Bocage Ln Mandeville, LA 70471	10/23/2008	sign removal and gas reimbursement	\$ 150.00
ST. TAMMANY PARISH INFORMATION SERVICES 21490 Koop Drive Ste. 600 Mandeville, LA 70471	11/17/2008	map of parish precincts bought for campaign by Paula O. Falgout 220 Marlin Dr. Slidell LA	\$ 77.00
THE SEAFOOD GALLEY & DELI/CATERING BY DON 509 S. Tyler St Covington, LA 70433	11/25/2008	Election night catering for victory party	\$ 495.03
3. SUBTOTAL (optional)			\$771.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,750.94

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